

Conversion Readiness Scorecard (CRS)

- DATA PREPAREDNESS (CLEANSING) Details

BRAGG (188th DIST Co BCB) RIC: WCN

Overall Rating:



Supply Related Only (Description)	D-15 Errors	D-30 Errors	D-60 Errors	D-90 Errors	D-120 Errors
ABF Balance without ABF Header Record					
ABF Location without ABF Balance Record					
ABF Balance without ABF Location Record					
ABF Balance Check (Ownership Purpose Code (OPC) & Condition Code)					
Duplicate NIINs (Material Numbers)					
No GCSS-Army Catalog Record for SARSS Record					1
SARSS Record held at SARSS 2AC				116	3
Accounting Systems and Supply Related (Description)		Mismatch	Mismatch	Mismatch	Mismatch
Record in SARSS not in Finance				1	
Record In Finance not in SARSS				786	864
DODAACs in multiple RICs (SSAs)					
Invalid DODAACs				1	
Accounting Systems Related Only (Description)		Mismatch	Mismatch	Mismatch	Mismatch
GFEBS And STANFINS Reconciliation (Record in both systems)					
Finance Master Data Reconciliation Errors with Legacy					
GFEBS - FCM Failed IDoc Errors (Status 51 IDoc errors)					4
GFEBS - Unmatched Transactions (UMTs)				3	
Accounting Systems Related Information Only (Description)		Mismatch	Mismatch	Mismatch	Mismatch
Finance Orphan Error DODAAC performing other than normal SARSS (Fuel Key, OCIE-Non SARSS, Medical, Contracts, etc.)		0	0	0	0
Deployment Status (Site & Training)		Status	Status	Status	Status
Site Preparedness (Audience Analysis, Hardware, etc.)					
Training Preparedness (Web-based (WBT), Lead-user, NET, etc.)					

* Price mismatch errors have been removed.

Automated programming will adjust prices during Go-Live Migration.

Scoring Criteria

0

1 - 10

11 - 99

>100